

APPENDIX B-176

GFMSF INQUIRY DOCUMENT

1. This document is used to query the Government Furnished Materiel Suspense File and cause output of F-469.
2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, DLA Remote Users Handbook.
3. The following are the fields in the GFMSF inquiry document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZNT.
Routing Identifier Code	4-6	Enter RIC of DSC.
Blank	7	Leave blank.
Inquiry Action Code	8-9	See note 1.
Blank	10	Leave blank.
Identification Number	11-19	Enter GFMSF ID# of the record being interrogated, (use with Inquiry Code 01); otherwise, leave blank.
Blank	20	Leave blank.
Procurement Grouping Code	21-25	Enter PGC of record/ records desired, (use with Inquiry Code 02); otherwise, leave blank.
Blank	26	Leave blank.
Purchase Request Number	27-40	Enter PR number of record desired, (use with Inquiry Code 03); otherwise, leave blank.
Blank	41	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Reason For Inquiry	42-59	Enter a statement reflecting the reason for inquiry or leave blank. Statement will be reflected on F-469 Report.
Blank	60-77	Leave blank.
Reason Code	78	Leave blank.
Output Routing Code	79-80	ORC of requester.

NOTE 1: Inquiry code and description of output for each is as follows:

<u>FIELD POSITION 8-9</u>	<u>TYPE INQUIRY</u>	<u>OUTPUT PRODUCT</u>
01	Identification Number	Header and all Reservations.
02	End-Item PGC	Listing of all ID numbers for PGC entered.
03	Purchase Request Number	Header and all Reservations for requested PR number.

NOTE 2: For each type inquiry a separate inquiry transaction must be input. Each inquiry transaction can produce only one printout.